LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15			gistration Number
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and rotum to the Board of Ethics, \$401 United Plaza Bi-Suite 200. Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be for on the day of fax transmittal.	28	Postmark 2-11-99 ER	
		199	1318
1. Name Hudson Jimmy Last First	D.		
2. Business Address 301 Catalpa St., Rm. 402 Street and No Mailing Address P. O. Box 1592, Monroe, La. 712	Monroe City 210	LA State	
3. Business Phone 318-388-8476 Area Code and Telephone Number	<u> </u>		
4. Total of all expenditures made January 1 through June 30: (Packede expenditures from Schedules A and B)	\$ 197.34		#3
 Total of all expenditures made July 1 through December 31 (When Applicable) (Include expenditures from Schedules A and B) 	: S		
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	\$	***	W0 00-0
7. Did you make an expenditure exceeding \$50 on one occasion	on for any one	legislator:	
From January 1 through June 30? X Yes [From July 1 through December 31? Yes [□ No □ No	□ NA	

Form 502, Rev. 8/99

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

	9
8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	☐ Yes
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	CERTIFICATION OF ACCURACY
	I hereby certify that the information contained herein is true and correct to the best of my knowledge
	information, and belief; that all reportable expenditures have been included herein; and that no
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.
	Signature of Lobbyist

Form 602, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

. LEĞISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 DN ONE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 RETWEEN JANUARY 1 AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON DNE OCCASION OR MADE EXPENDITURES EXCERDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Francis Thompson	\$ 65.78		
John Travis	\$ 65.78		
Gil Pinac	\$ 65.78		
	•		
53 4 5	30		

Form 602. Rev 696

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF CHOUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
		2	
100 171			
		382 38	
	27	3.	27
		8	
		20	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Fler 6188